

# Work Order ID 54440

December 9, 2009 11:28:34 AM



Page 1

Item ID: D3305-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cushion

Start Date: 09/12/2009 Start Qty: 40.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: *PL*

Date: *09-12-9*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3305

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *10927* ☐ Manufacture as per Dwg D3305 ☐ Possible  
Supplier: Aerotex Interiors ☐ Material release note is required

*CL 09/12/10 (40)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*LC 10/01/11 (40)*

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

*=> 8.10.01.11*

*countes*  
*(x40)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 54440

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

Siobolui

0.00

used on w/o

54441

~~D33~~

D3306-041

(x40)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

Quality Control

0.00

10/01/12

MF 10-01-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 54440



Parent Item: D3305-1



Parent Item Name: Cushion



Start Date: 09/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3305-1P  Cushion		Purchased	No			110	Each	0.0000	40.0000 			

*PC 10/21/11 (40)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

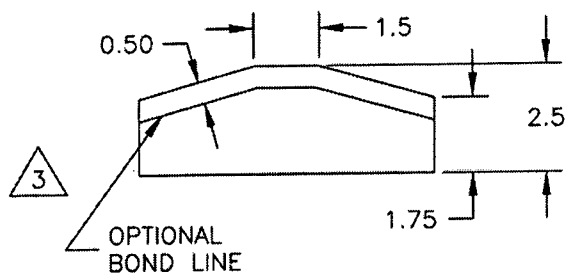
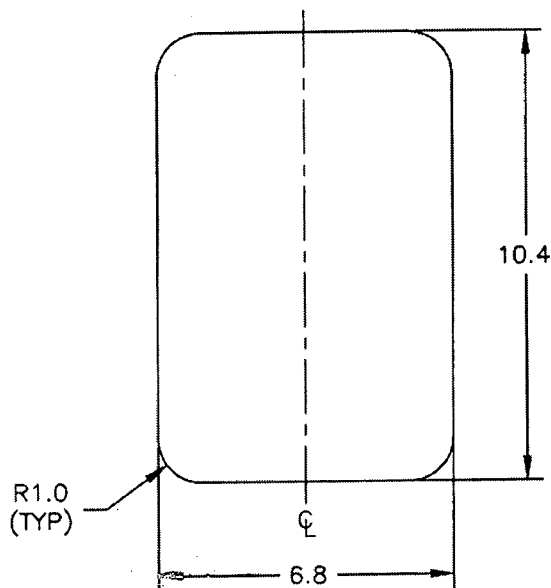
**NOTE:** Date & initial all entries

**DART**

DESIGN F.T.	DRAWN BY F.T.	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3305	REV. B SHEET 1 OF 1
DATE 04.10.14		TITLE CUSHION	SCALE NTS
A	04.08.18	NEW ISSUE	
B	04.10.14	ADD BONDING SPEC.	

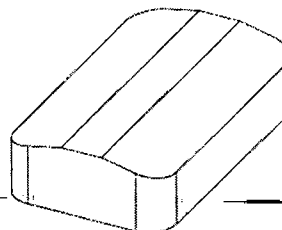
RELEASED

04.10.15

**D3305-1**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 54440

09-12-9

**D3305-1 NOTES:**

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10927

Purchase Order Date 12/10/09

PO Print Date 12/10/09

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

**FAXED**  
6/01/2/10

Contact Name  
Vendor Phone 403 295 8770  
Vendor Fax 403 313 0793  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3305-1P	Cushion	12/22/09 Yes	40.00 Each	FedEx Pl ppd	\$40.0000	\$1,600.00
Special Inst:			AS PER DWG D3305 REV. B B54440 MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT)				
2	D3306-041P	Cover Assembly	12/22/09 Yes	40.00 Each	FedEx Pl ppd	\$45.0000	\$1,800.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Special Inst: AS PER DWG D3306 REV. B  
B54441  
MATERIAL: AMERBELLE 420/420 56/44  
PACKCLOTH IN DARK DULL GREY  
THREAD: MIL-VT-295 TYPE 11 CLASS  
A, GREY NYLON THREAD, 4-6  
STITCHES PER INCH USE 1/2" MIN.  
BACKSTITCH, NO LOOSE THREADS

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

PO Total: \$3,400.00

Change Nbr: 1

Change Date: 12/10/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





#24, 2333 - 18 Ave NE  
Calgary, AB T2E 8T6  
Phone: (403) 295-8770  
Fax: (403) 313 0793

# Packing Slip

Date Packing Slip#

08/01/2010 6111

## Ship To

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

## Invoice To

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Customer Phone

613.632.5200

Customer Fax

613.632.1053

Ship Via

FedEx

Courier Acct No.

15179324-0

Ship Date

08/01/2010

P.O. No.

PO10927

Description

ALT. Part Number

Part Number

Qty

HEAD REST COVER WITH 3 VELCRO CLOSURE PN:  
D3306041P

Material: Dark Grey Mil-VT-295 TYPE II

HEAD REST CUSHION PN: D33051P

Material: Skandia HR150

GST On Sales

40

41

We're looking forward to doing business with you!

GST/HST No.

139110308

[www.aerotexinteriors.com](http://www.aerotexinteriors.com)



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

## \*CERTIFICATION OF CONFORMANCE\*

Customer Purchase Order:  
Our Work Order:

PO10927

6111

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

PACKCLOTH MIL-C-7219F TYPE 3, DARK GULL GREY

FOAM - HR150

THREAD - MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH FAR 27.853(a), 29.853(a) DWG. D3305 REV B. And DWG D3306 REV B

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A handwritten signature in black ink, appearing to be "J. [unclear]", is written over a horizontal line.